...TANTS & ENG... ...ting Laboratory)

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final Bill

Dat... ...20...

Division : Dasarahalli Sub-Division: T.Dasarahalli

Bill Received No ..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate): **General Publile Toilet and Septage Maintenance in ward No 14, T.Dasarahalli Sub Division**

Name of Contractor and Full Address **K M Ranganna, Kasaragatta (V) Kambal (P),Nelamangala Talik, Bangalore Rural-562111**

Reference to Agreement No. EE/DD/AGR/35/19-20, **Date: 30.05.2020**

Certified that the measurements were taken by me on 23/12/2021 and recorded of pages 488476 to 488489 measurement Book No. 4885 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 23/12/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **014-19-000045**

Sub-Division Officer

ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

1)	Total value of work done or supplies made as per account	1st and Final Bill → 253404-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	IT → 2534-00
	Amount paid on this bill Cheque/Cash	LWC → 2534-00
		CBF → 253-00
		Rty → 2021-00
		Fine → 4800-00
		CGST → 2263-00
		SGST → 2263-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	Net → 236736-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

16668/-

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Audited and admitted for Rs 253404/-
Passed by Cheque for Rs 236736/-
Two Lakhs Thirty six Thousand Seven hundred Thirty six Rupees only
by adjustment Rs 16668/-

Accountant Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Signature of Contractor

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum	–	–	–	13.37	70.00	936.00	13.37	936.00
2	Earthwork in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Each	–	–	–	13.37	244.84	3274.00	13.37	3274.00
3	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarseaggregates @ 0.892 cum and fine aggregtes @ 0.465 cum machine mixed, concrete laid in laye` not exceeding 15 cms. Thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	–	–	–	6.68	5615.66	37513.00	6.68	37513.00
4	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarseaggregates @ 0.64 cum and fine aggregtes @ 0.43 cum,with superlastiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in laye` not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of materials, labour, HOM of machinery, curing complete as per specifications	Cum	–	–	–	5.78	6167.66	35649.00	5.78	35649.00
5	Providing and Fixing granite benches including cost of materials labours as per specification	Each	–	–	–	11.00	11076.45	121841.00	11.00	121841.00
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilaste`, buttresses, plinth and string cou`es cost of all materials, labour complete as per specifications	Sqm	–	–	–	25.74	398.42	10255.00	25.74	10255.00
7	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	–	–	–	55.66	301.59	16786.00	55.66	16786.00
								Sub Total	226254.00	226254.00
								GST 12%	27150.00	27150.00
								Total	253404.00	253404.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.